

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
Debtors.) (Jointly Administered)

Objection Deadline: November 21, 2008 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE EIGHTY-SEVENTH MONTHLY INTERIM
PERIOD FROM SEPTEMBER 1, 2008 THROUGH SEPTEMBER 30, 2008**

Name of Applicant: Reed Smith LLP
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: September 1 through September 30, 2008

Amount of fees sought as actual,
reasonable and necessary: \$178,342.50

Amount of expenses sought as actual,
reasonable and necessary \$62,002.21

This is a(n): X monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#19914
10/30/08

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/30/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel

As indicated above, this is the eighty-seventh application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 9 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	45.40	\$30,645.00
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	67.90	\$41,758.50
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	92.30	\$53,072.50
Louis Naugle	Partner	33 Years	Litigation	\$515.00	.10	\$51.50
Lawrence S. Sher	Partner	19 Years	Litigation	\$515.00	3.70	\$1,905.50
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$445.00	19.10	\$8,499.50
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	38.90	\$16,921.50
Jesse J. Ash	Associate	7 Years	Litigation	\$425.00	26.90	\$11,432.50
Margaret E. Rutkowski	Associate	12 Years	Litigation	\$400.00	1.50	\$600.00
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	2.20	\$847.00
Rebecca E. Aten	Associate	5 Years	Litigation	\$295.00	27.70	\$9,279.50
Alexandria C. Samuel	Associate	1 Year	Litigation	\$260.00	1.50	\$390.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	16 Years	Bankruptcy	\$230.00	2.10	\$483.00
Yovana A. Burns	Paralegal	10 Years	Litigation	\$190.00	0.50	\$105.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$185.00	0.90	\$180.00
Amy E. Denniston	Senior Research Librarian	10 Years	Knowledge Management	\$170.00	1.10	\$187.00
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	11.80	\$1,947.00
Lisa A. Lankford	Case Assistant	5 Years	Bankruptcy	\$125.00	0.30	\$37.50

Total Fees: \$178,342.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	2.50	\$480.00
ZAI	62.90	\$29,198.00
Fee Applications	8.90	\$2,449.50
Hearings	7.10	\$4,666.50
Claim Analysis Objection Resolution & Estimation	107.80	\$60,216.00
Montana Grand Jury Investigation	154.70	\$81,332.50
Total	343.90	\$178,342.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$6.60	\$2.35
Telephone – Outside	----	\$14.50
PACER	\$34.96	----
Westlaw	\$126.98	\$432.66
IKON Copy Services/Outside Duplicating	\$35.10	----
Duplicating/Printing/Scanning	\$320.30	\$24.30
Postage Expense	\$2.36	----
Consulting Fees	\$60,953.15	----
Certified Copies	\$3.95	----
Secretarial Overtime	\$45.00	----
SUBTOTAL	\$61,528.40	\$473.81
TOTAL	\$62,002.21	

Dated: October 30, 2008
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmit.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: 412.288.3131
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770644
Invoice Date 10/28/08
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	146.30	
		TOTAL BALANCE DUE UPON RECEIPT \$146.30
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770644
Invoice Date 10/28/08
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	35.10
PACER	17.20
Duplicating/Printing/Scanning	49.00
Secretarial Overtime	45.00
 CURRENT EXPENSES	 146.30
 TOTAL BALANCE DUE UPON RECEIPT	 \$146.30

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1770644
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/04/08	PACER	6.96
08/04/08	PACER	6.00
08/11/08	Secretarial Overtime: W.R. Grace Litigation: draft quarterly fee application spreadsheet	22.50
08/14/08	PACER	3.92
08/25/08	Secretarial Overtime: W.R. Grace Litigation; draft monthly fee app spreadsheet; revisions to fee app .	22.50
08/29/08	PACER	.32
09/03/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
09/09/08	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	35.10
09/23/08	Duplicating/Printing/Scanning ATTY # 4995: 446 COPIES	44.60
09/24/08	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
09/26/08	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
09/26/08	Duplicating/Printing/Scanning ATTY # 0559: 13 COPIES	1.30

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
October 28, 2008

Invoice Number 1770644
Page 2

09/29/08	Duplicating/Printing/Scanning ATTY # 0559: 13 COPIES	1.30
09/30/08	Duplicating/Printing/Scanning ATTY # 0559: 13 COPIES	1.30
	CURRENT EXPENSES	146.30
	TOTAL BALANCE DUE UPON RECEIPT	\$146.30
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1770645
Invoice Date 10/28/08
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00	
Expenses	473.81	
		TOTAL BALANCE DUE UPON RECEIPT \$473.81
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1770645
Invoice Date 10/28/08
Client Number 172573
Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.35
Duplicating/Printing/Scanning	24.30
Westlaw	432.66
Telephone - Outside	14.50
CURRENT EXPENSES	473.81
TOTAL BALANCE DUE UPON RECEIPT	\$473.81

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1770645
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/02/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
09/04/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
09/09/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
09/09/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
09/10/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
09/11/08	Telephone - Outside -- VENDOR: JAMES J. RESTIVO, JR. CELL PHONE CHARGES FOR CONFERENCE CALL WITH K&E AND CLIENT 9/5/08	14.50
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 2 COPIES	.20
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 20 COPIES	2.00
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 October 28, 2008

Invoice Number 1770645
 Page 2

09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 3 COPIES	.30
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 2 COPIES	.20
09/11/08	Duplicating/Printing/Scanning ATTY # 003928: 6 COPIES	.60
09/12/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 1 COPY	.10
09/15/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/16/08	Duplicating/Printing/Scanning ATTY # 1398; 19 COPIES	1.90
09/16/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/16/08	Duplicating/Printing/Scanning ATTY # 003928: 5 COPIES	.50
09/18/08	Duplicating/Printing/Scanning ATTY # 1398; 12 COPIES	1.20
09/25/08	Telephone Expense 561-362-1533/BOCA RATON, FL/32	1.60
09/25/08	Telephone Expense 312-861-2353/CHICAGO, IL/15	.75

172573 W. R. Grace & Co.
60028 ZAI Science Trial
October 28, 2008

Invoice Number 1770645
Page 3

09/25/08	Duplicating/Printing/Scanning ATTY # 3928; 127 COPIES	12.70
09/26/08	Westlaw	432.66
	CURRENT EXPENSES	473.81
	TOTAL BALANCE DUE UPON RECEIPT	\$473.81

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770646
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00	
Expenses	93.82	
		TOTAL BALANCE DUE UPON RECEIPT \$93.82
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770646
Invoice Date 10/28/08
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	6.60
PACER	17.76
Duplicating/Printing/Scanning	67.10
Postage Expense	2.36
CURRENT EXPENSES	
	93.82

TOTAL BALANCE DUE UPON RECEIPT	\$93.82
=====	

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number	1770646
	Invoice Date	10/28/08
	Client Number	172573
	Matter Number	60033

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/11/08	PACER	17.76
08/19/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
09/02/08	Telephone Expense 561-362-1533/BOCA RATON, FL/45	2.25
09/02/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
09/02/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
09/03/08	Telephone Expense 312-589-6418/CHICAGO, IL/28	1.40
09/03/08	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
09/04/08	Duplicating/Printing/Scanning ATTY # 0349; 139 COPIES	13.90
09/05/08	Telephone Expense 386-852-1969/DAYTONA BCH, FL/7	.35
09/09/08	Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES	.70
09/10/08	Duplicating/Printing/Scanning ATTY # 0349; 20 COPIES	2.00
09/10/08	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770646
 Page 2

09/10/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
09/10/08	Duplicating/Printing/Scanning ATTY # 0349; 23 COPIES	2.30
09/10/08	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30
09/10/08	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30
09/10/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
09/10/08	Duplicating/Printing/Scanning ATTY # 000349; 12 COPIES	1.20
09/10/08	Duplicating/Printing/Scanning ATTY # 000349; 2 COPIES	.20
09/10/08	Duplicating/Printing/Scanning ATTY # 000349; 1 COPY	.10
09/10/08	Duplicating/Printing/Scanning ATTY # 000349; 6 COPIES	.60
09/10/08	Duplicating/Printing/Scanning ATTY # 000349; 4 COPIES	.40
09/10/08	Duplicating/Printing/Scanning ATTY # 000349; 4 COPIES	.40
09/11/08	Telephone Expense 410-531-4355/COLUMBIA, MD/13	.60
09/11/08	Duplicating/Printing/Scanning ATTY # 0349; 8 COPIES	.80
09/11/08	Duplicating/Printing/Scanning ATTY # 1398; 32 COPIES	3.20
09/11/08	Duplicating/Printing/Scanning ATTY # 000349; 1 COPY	.10
09/12/08	Duplicating/Printing/Scanning ATTY # 0349; 8 COPIES	.80
09/12/08	Duplicating/Printing/Scanning ATTY # 000349; 2 COPIES	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770646
 Page 3

09/15/08	Duplicating/Printing/Scanning ATTY # 0349; 8 COPIES	.80
09/15/08	Duplicating/Printing/Scanning ATTY # 1398; 16 COPIES	1.60
09/16/08	Telephone Expense 410-531-4355/COLUMBIA, MD/17	.85
09/16/08	Duplicating/Printing/Scanning ATTY # 1398; 22 COPIES	2.20
09/17/08	Duplicating/Printing/Scanning ATTY # 4810; 81 COPIES	8.10
09/17/08	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
09/18/08	Telephone Expense 803-943-4444/HAMPTON, SC/15	.70
09/19/08	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
09/22/08	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.25
09/22/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
09/23/08	Duplicating/Printing/Scanning ATTY # 1398; 39 COPIES	3.90
09/23/08	Postage Expense: ATTY # 001398 User: Lebo, Dan	2.36
09/24/08	Duplicating/Printing/Scanning ATTY # 1398; 57 COPIES	5.70
09/24/08	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
09/24/08	Duplicating/Printing/Scanning ATTY # 1398; 2 COPIES	.20
09/24/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
09/24/08	Duplicating/Printing/Scanning ATTY # 1398; 1 COPY	.10

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
October 28, 2008

Invoice Number 1770646
Page 4

09/25/08	Telephone Expense 803-943-4444/HAMPTON, SC/4	.20
09/25/08	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
09/26/08	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
09/29/08	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
CURRENT EXPENSES		93.82
TOTAL BALANCE DUE UPON RECEIPT		\$93.82
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770647
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00	
Expenses	61,288.28	
	TOTAL BALANCE DUE UPON RECEIPT	\$61,288.28
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770647
Invoice Date 10/28/08
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	204.20
Westlaw	126.98
Certified Copies	3.95
Consulting Fees	60,953.15
CURRENT EXPENSES	61,288.28
TOTAL BALANCE DUE UPON RECEIPT	\$61,288.28
=====	

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	1770647
One Town Center Road	Invoice Date	10/28/08
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/03/08	Duplicating/Printing/Scanning ATTY # 007015: 5 COPIES	.50
09/03/08	Duplicating/Printing/Scanning ATTY # 007015: 5 COPIES	.50
09/03/08	Duplicating/Printing/Scanning ATTY # 000887: 271 COPIES	27.10
09/03/08	Duplicating/Printing/Scanning ATTY # 004995: 201 COPIES	20.10
09/04/08	Duplicating/Printing/Scanning ATTY # 001814: 12 COPIES	1.20
09/04/08	Duplicating/Printing/Scanning ATTY # 001814: 13 COPIES	1.30
09/04/08	Duplicating/Printing/Scanning ATTY # 001814: 13 COPIES	1.30
09/04/08	Duplicating/Printing/Scanning ATTY # 004995: 10 COPIES	1.00
09/05/08	Duplicating/Printing/Scanning ATTY # 1814; 62 COPIES	6.20
09/09/08	Duplicating/Printing/Scanning ATTY # 007015: 5 COPIES	.50
09/09/08	Duplicating/Printing/Scanning ATTY # 001814: 13 COPIES	1.30
09/11/08	Duplicating/Printing/Scanning ATTY # 004995: 110 COPIES	11.00

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770647
 Page 2

09/11/08	Duplicating/Printing/Scanning ATTY # 004995: 8 COPIES	.80
09/16/08	Certified Copies - - VENDOR: YOVANA A. BURNS COPIES OF NEWSPAPER ARCHIVAL FILES.	3.95
09/16/08	Duplicating/Printing/Scanning ATTY # 004995: 6 COPIES	.60
09/17/08	Westlaw	126.98
09/18/08	Duplicating/Printing/Scanning ATTY # 4995; 343 COPIES	34.30
09/18/08	Duplicating/Printing/Scanning ATTY # 4995; 287 COPIES	28.70
09/18/08	Duplicating/Printing/Scanning ATTY # 4995; 78 COPIES	7.80
09/25/08	Duplicating/Printing/Scanning ATTY # 4995; 451 COPIES	45.10
09/25/08	Duplicating/Printing/Scanning ATTY # 4995; 149 COPIES	14.90
10/23/08	Consulting Fees - - Consultant fees for work on grand jury matter and related issues against W.R. Grace for September, 2008.	60953.15
CURRENT EXPENSES		61,288.28
TOTAL BALANCE DUE UPON RECEIPT		\$61,288.28

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770625
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	480.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$480.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1770625
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name	Hours
09/02/08	Ament	
	E-mail to team re: 9/29/08 hearing (.10); e-mail to K. Love at K&E re: same (.10).	.20
09/03/08	Ament	
	Review e-mail from K. Love re: 9/2/08 omnibus hearing.	.10
09/04/08	Ament	
	E-mail to J. Restivo and D. Cameron re: 9/29/08 omnibus hearing (.10); notify CourtCall and arrange for D. Cameron telephone participation in 9/29/08 omnibus hearing (.10); respond to e-mail from K. Love re: omnibus hearing (.10).	.30
09/05/08	Ament	
	E-mails re: 9/29/08 omnibus hearing.	.10
09/08/08	Ament	
	E-mails re: 9/29/08 omnibus hearing.	.10
09/08/08	Naugle	
	Emails with T. Clapper regarding RCRA treatment of asbestos.	.10
09/09/08	Ament	
	E-mails re: 9/29/08 omnibus hearing.	.10
09/16/08	Ament	
	Review preliminary agenda for 9/29/08 hearing (.10); e-mails re: J. Restivo telephone participation in said hearing (.10).	.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2008

Invoice Number 1770625
 Page 2

Date	Name	Hours
09/22/08	Ament	.10
	E-mail to P. Cuniff re: plan, disclosure statement, and exhibits.	
09/22/08	Lord	.50
	Research docket and draft CNO to Reed Smith July monthly fee application.	
09/23/08	Ament	.10
	Circulate agenda for 9/29/08 omnibus hearing to team.	
09/24/08	Ament	.30
	E-mail to P. Cuniff re: omnibus hearings and filing deadlines for 2009 (.10); review and respond to e-mail from T. Rea re: same (.10); follow-up e-mails with T. Rea and P. Cuniff re: same (.10).	
09/26/08	Ament	.10
	Meet with T. Rea re: 9/29/08 omnibus hearing.	
09/29/08	Ament	.20
	E-mails re: omnibus hearing (.10); review amended agenda re: same (.10).	
	TOTAL HOURS	2.50

TIME SUMMARY	Hours	Rate	Value
Louis A Naugle	0.10	at \$ 515.00 =	51.50
John B. Lord	0.50	at \$ 230.00 =	115.00
Sharon A. Ament	1.90	at \$ 165.00 =	313.50
	CURRENT FEES		480.00
	TOTAL BALANCE DUE UPON RECEIPT		\$480.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1770626
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	29,198.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$29,198.00
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace	Invoice Number	1770626
5400 Broken Sound Blvd., N.W.	Invoice Date	10/28/08
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name	Hours
09/01/08	Cameron	.50
	Review Canada ZAI claims settlement and emails.	
09/02/08	Cameron	1.80
	Telephone call with R. Finke regarding Canadian ZAI claims settlement (0.5); review final minutes of settlement (0.8); follow-up from call (0.5).	
09/02/08	Rea	2.60
	Prepare for, participate in and follow-up on strategy call.	
09/02/08	Restivo	3.00
	Prepare for and telephone conference with clients and K&E re: ZAI claims (1.7); review sampling of ZAI claims (1.3).	
09/04/08	Rea	.10
	Review research memo.	
09/05/08	Rea	1.90
	Prepare for and participate in strategy call (1.6) and follow-up on call (.3).	
09/05/08	Restivo	2.00
	Prepare for and ZAI telephone conference with clients and K&E.	
09/08/08	Cameron	.80
09/08/08	Restivo	1.00
	Receipt and review of legal summary from K&E.	
09/09/08	Ament	.10
	Meet with J. Restivo re: ZAI claim files.	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 October 28, 2008

Invoice Number 1770626
 Page 2

Date	Name	Hours
09/09/08	Aten	
	Conference with J. Restivo re: review of BNSF claims files.	.60
09/09/08	Restivo	
	Review ZAI research memo (1.3); review BNSF claims (.6); meeting with R. Aten (.6).	2.50
09/10/08	Aten	
	Begin reviewing BNSF claims forms.	.70
09/10/08	Restivo	
	Emails, correspondence and telephone calls.	1.00
09/11/08	Aten	
	Continue to review BNSF claims forms.	3.40
09/11/08	Restivo	
	FCR research, emails and telephone calls.	.80
09/12/08	Aten	
	Continue to review/evaluate BNSF claims.	1.60
09/12/08	Cameron	
	Review materials from Canadian counsel.	.50
09/12/08	Restivo	
	Emails and telephone calls re: ZAI and FCR.	.80
09/14/08	Aten	
	Revise summary of BNSF claims.	.30
09/14/08	Cameron	
	Review materials regarding settlement approval.	.80
09/15/08	Aten	
	Revise summary of BNSF claims and sent to J. Restivo.	.70
09/15/08	Restivo	
	Receipt and review of new ZAI-related material.	.50
09/16/08	Aten	
	Revise summary of BNSF claims.	.60
09/16/08	Rea	
	Analysis of coding process.	1.10
09/16/08	Restivo	
	Emails and communications re: railroad claims (.4); claim for check list (.3); telephone conference with R. Finke (.3).	1.00
09/17/08	Rea	
	Comments on coding procedures.	.60
09/17/08	Restivo	
	Analyze draft NERA codes.	1.00

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 October 28, 2008

Invoice Number 1770626
 Page 3

Date	Name	Hours
09/18/08	Rea	.10
09/19/08	Rea	1.30
09/23/08	Restivo	.50
09/24/08	Restivo	1.00
09/25/08	Aten	1.60
09/25/08	Rea	2.40
09/25/08	Restivo	1.50
09/26/08	Aten	3.90
09/26/08	Rea	1.00
09/26/08	Samuel	1.50
09/28/08	Aten	1.50
09/29/08	Aten	7.80
09/29/08	Rea	.30
09/29/08	Restivo	.50

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 October 28, 2008

Invoice Number 1770626
 Page 4

Date	Name	Hours
<hr/>		
09/30/08	Aten	5.00
	Continue to review and analyze case law re: statute of limitations (1.0); conference with T. Rea re: statute of limitations issues (.4); conducted research re: statute of limitations in WI, LA, VT, MI (3.4); conference with T. Rea re: same (.2).	
09/30/08	Rea	.70
	Research re: ZAI claims.	
		<hr/>
		TOTAL HOURS
		62.90

TIME SUMMARY	Hours	Rate	Value
<hr/>			
Douglas E. Cameron	4.40	at \$ 615.00 =	2,706.00
James J. Restivo Jr.	17.10	at \$ 675.00 =	11,542.50
Traci Sands Rea	12.10	at \$ 435.00 =	5,263.50
Rebecca E. Aten	27.70	at \$ 335.00 =	9,279.50
Alexandria C. Samuel	1.50	at \$ 260.00 =	390.00
Sharon A. Ament	0.10	at \$ 165.00 =	16.50
			<hr/>
CURRENT FEES			29,198.00
			<hr/>
TOTAL BALANCE DUE UPON RECEIPT			\$29,198.00
			<hr/>

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1770627
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,449.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$2,449.50
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1770627
Invoice Date 10/28/08
Client Number 172573
Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name	Hours
09/03/08	Ament	.20
09/06/08	Cameron	.90
09/11/08	Muha	.20
09/15/08	Muha	.60
09/16/08	Ament	.20
09/16/08	Muha	.30
09/17/08	Ament	.30
09/17/08	Muha	.10
09/19/08	Ament	.30

Attend to billing matters.

Attention to fee application materials.

Begin review of August 2008 fees and expenses.

Review and revisions to fee and expense detail for August 2008 monthly fee application.

Attend to billing matters (.10); various e-mails re: same (.10).

Continue revisions to August monthly fee and expense detail, and e-mail to T. Klapper re: review of grand jury invoice.

Attend to billing matters relating to August expenses (.20); meet with D. Cameron re: same (.10).

Add detail to expense entry for meal on Aug. 2008 monthly fee application.

E-mails with A. Muha re: August monthly fee application (.10); attend to billing matters relating to consultant fees (.20).

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 28, 2008

Invoice Number 1770627
 Page 2

Date	Name	Hours
-----	-----	-----
09/22/08	Ament	
	Attend to billing matters relating to consultant fees (.20); e-mails re: same (.10).	.30
09/24/08	Ament	
	Telephone call with A. Muha re: consultant fees (.10); review e-mail re: Aug. monthly fee application (.10).	.20
09/24/08	Lankford	
	Scan, e-file and perfect service of CNO re: RS Fee Application.	.30
09/24/08	Lord	
	Correspondence to R. Finke re: CNO for July fees.	.10
09/24/08	Muha	
	Make final changes to fee and expense details for August 2008 monthly fee application.	.30
09/25/08	Ament	
	Review e-mail re: 28th quarterly fee application.	.10
09/25/08	Lord	
	Communicate with A. Muha re: fee chart for hearing.	.10
09/26/08	Ament	
	Review invoices and calculate fees and expenses for Aug. monthly fee application (.50); prepare spreadsheet re: same (.50); draft Aug. monthly fee application (.50); various e-mails re: same (.10); provide same to A. Muha (.10).	1.70
09/28/08	Muha	
	Final review of and revisions to August 2008 monthly fee application.	.60
09/29/08	Ament	
	E-mails and telephone call with A. Muha re: Aug. monthly fee application (.10); e-mail to J. Lord re: same (.10); finalize fee application (.20); e-mail same to J. Lord for DE filing (.10).	.50
09/29/08	Lord	
	Revise, e-file and perfect service of Reed Smith August monthly fee application.	1.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 28, 2008

Invoice Number 1770627
 Page 3

Date	Name	Hours	

09/29/08	Muha	E-mails and calls with S. Ament re: final changes to monthly fee application for August 2008.	.10
09/30/08	Ament	Meet with D. Cameron re: billing matters.	.10

		TOTAL HOURS	8.90

TIME SUMMARY	Hours	Rate	Value

Douglas E. Cameron	0.90	at \$ 615.00 =	553.50
Andrew J. Muha	2.20	at \$ 385.00 =	847.00
John B. Lord	1.60	at \$ 230.00 =	368.00
Sharon A. Ament	3.90	at \$ 165.00 =	643.50
Lisa Lankford	0.30	at \$ 125.00 =	37.50
CURRENT FEES			2,449.50
TOTAL BALANCE DUE UPON RECEIPT			\$2,449.50
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770628
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	4,666.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$4,666.50
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1770628
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name	Hours
09/02/08	Cameron	.90
	Prepare for and participate (by telephone) in portions of Omnibus hearing (0.6); meet with J. Restivo regarding same (0.3).	
09/02/08	Restivo	2.00
	Prepare for and attend Omnibus Hearing.	
09/29/08	Cameron	1.20
	Prepare for and participate in portion of Omnibus hearing (by telephone).	
09/29/08	Restivo	3.00
	Prepare for and participate in telephonic Omnibus Hearing.	
	TOTAL HOURS	7.10

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.10	at \$ 615.00 =	1,291.50
James J. Restivo Jr.	5.00	at \$ 675.00 =	3,375.00
	CURRENT FEES		4,666.50

TOTAL BALANCE DUE UPON RECEIPT	\$4,666.50
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770629
Invoice Date 10/28/08
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	60,216.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$60,216.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770629
Invoice Date 10/28/08
Client Number 172573
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name	Hours
09/02/08	Ament	
	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
09/02/08	Cameron	
	Prepare for (0.6) and participate in call regarding objections to ZAI proofs of claims (0.6); review status of settlements and e-mails and calls and meeting with J. Restivo regarding same (0.8); review J. Restivo summaries and K&E grid regarding objections (1.1).	3.10
09/02/08	Rea	
	Preparation for Omnibus Hearing.	2.00
09/02/08	Restivo	
	Negotiations with D. Speights (.8); filing of Bayshore settlement (1.2).	2.00
09/03/08	Ament	
	Assist team with various issues relating to PD claims.	.30
09/03/08	Cameron	
	Attention to materials from K&E regarding proofs of claims (1.9); review legal research and objection issues (1.2).	3.10
09/03/08	Rea	
	Calls and e-mails re: case status.	.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 2

Date	Name	Hours
09/04/08	Ament	.70
	Assist team with various issues relating to PD claims (.30); access database and obtain information relating to Bayshore Hospital per T. Rea request (.20); various e-mails and meetings with T. Rea re: same (.20).	
09/04/08	Cameron	1.20
	Prepare for 9/5/08 conference call.	
09/04/08	Rea	.60
	Attention to issues with property damage claims.	
09/05/08	Ament	.30
	Assist team with various issues relating to PD claims (.20); review e-mail from T. Rea re: CSU and UC claims (.10).	
09/05/08	Cameron	4.00
	Prepare for and participate in conference call with W.R. Grace and K&E (1.9); follow-up call with K&E and W.R. Grace regarding ZAI issues (0.8); review proof of claim materials (1.3).	
09/05/08	Rea	.40
	Attention to property damage settlements.	
09/07/08	Cameron	2.00
	Review settlement agreements (0.6); follow-up from call with K&E (1.4).	
09/08/08	Ament	.20
	Assist team with various issues relating to PD claims.	
09/08/08	Cameron	1.30
	Review settlement agreements (0.4); review proof of claims issues (0.9).	
09/08/08	Restivo	1.00
	Documenting Speights/Brandi settlements.	
09/09/08	Ament	.30
	Assist team with various issues relating to PD claims.	
09/09/08	Cameron	3.10
	Attention to proof of claim materials (1.8); multiple e-mails regarding settlement agreements (0.7); telephone call with W.R. Grace and Casner & Edwards	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 3

Date	Name	Hours

	regarding research issues (0.4); follow-up from call (0.2).	
09/09/08	Restivo	Finalize settlement agreements with University of California and California State University (1.5); communications with client and D. Cameron, et al (.5). 2.00
09/10/08	Cameron	E-mails regarding traditional PD issues (0.3); review settlement agreements and e-mail regarding same (1.2). 1.50
09/10/08	Restivo	Finalize California settlements (.8); correspondence re: Canadian cases (.6). 1.40
09/11/08	Cameron	Attend to FCR issues (1.1); attend to proof of claim issues (1.3); attend to PD settlements and negotiations (0.9); review Plan issues regarding PD claims (0.8). 4.10
09/11/08	Restivo	Receipt and review of 100 Pine settlement papers. .40
09/12/08	Cameron	E-mails regarding PD negotiations (0.3); review settlement materials (0.4); review proof of claims materials (1.4). 2.10
09/13/08	Cameron	Review materials from K&E regarding FCR and ZAI claims. .90
09/14/08	Cameron	Review materials from K&E and Reed Smith legal research regarding ZAI issues. 1.30
09/15/08	Ament	Assist team with various issues relating to PD claims. .20
09/15/08	Rea	Work on property damage settlement agreements. 1.20
09/15/08	Restivo	Emails and received 18 Canada claims (.9); finalize Pacific Freeholds settlement papers (.6). 1.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 4

Date	Name	Hours
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09/16/08	Ament	
	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10); meet with T. Rea re: UC claim (.20).	.50
09/16/08	Cameron	
	E-mails regarding proof of claims forms (0.7); telephone call with R. Finke and J. Restivo regarding ZAI issues (0.4); review materials regarding PD claims settlement (0.9).	2.00
09/16/08	Rea	
	Finalize and file motions re: property settlements.	1.40
09/16/08	Restivo	
	Communications with D. Speights and client re: Canada claims.	1.00
09/17/08	Ament	
	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10); assist T. Rea re: Pacific Freeholds claim (.20); various e-mails with T. Rea and R. Aten re: same (.20); e-mails with M. Araki of BMC re: database issues (.10).	.80
09/17/08	Cameron	
	Review e-mails and materials regarding settlement issues.	1.10
09/17/08	Rea	
	Respond to inquiries re: settlements.	.90
09/17/08	Restivo	
	Communications re: 18 Canada claims.	.80
09/18/08	Ament	
	Assist team with various issues relating to PD claims.	.10
09/18/08	Cameron	
	Review issues relating to ZAI proof of claims (1.3); review settlement issues (0.9).	2.20
09/18/08	Rea	
	File additional property settlement agreement.	.80

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 5

Date	Name	Hours	
09/18/08	Restivo	Prepare for and negotiations for 19 Canada claims.	1.50
09/19/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
09/19/08	Cameron	Review summary from T. Rea regarding claims issues.	.80
09/19/08	Rea	E-mails re: settlements.	.20
09/19/08	Restivo	Telephone calls and emails with D. Speights re: Canada.	.50
09/21/08	Cameron	Review open issues for PD claims.	1.00
09/22/08	Ament	Assist team with various issues relating to PD claims.	.20
09/22/08	Cameron	Meet with J. Restivo and telephone call with R. Finke regarding settlement discussions (0.3); begin preparation for call with K&E and W.R. Grace regarding PD claims (1.3).	1.60
09/22/08	Rea	Review of plan (.2); e-mails re: conference call (.2).	.40
09/22/08	Restivo	Telephone conference with D. Speights and A. Runyan (.5); telephone call with R. Finke re: same (.3).	.80
09/23/08	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	.20
09/23/08	Cameron	Prepare for and meet with J. Restivo and T. Rea regarding Grace proofs of claims (0.9); review materials and participate in call regarding CMO issues (1.5); review additional materials from K&E (1.3).	3.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
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Date	Name	Hours
09/23/08	Rea	3.50
	Conference re: property damage claims (1.0); analysis of property damage claims (2.5).	
09/23/08	Restivo	3.00
	Prepare for and telephone conference with K&E and client re: CMO's for PD claims (1.4); review open RS action items with T. Rea (.8); status report on settlement negotiations to R. Beber (.8).	
09/24/08	Ament	.10
	Assist team with various issues relating to PD claims.	
09/24/08	Cameron	1.30
	Multiple e-mails and review of materials relating to CMO and proofs of claims.	
09/24/08	Rea	6.30
	Draft order for property damage claims (1.1); prepare for omnibus hearing (5.2).	
09/24/08	Restivo	2.00
	Memo to R. Beber re: negotiations (.5); prepare for 9/29 Omnibus Hearing (1.5).	
09/25/08	Ament	.20
	Assist team with various issues relating to PD claims.	
09/25/08	Cameron	.90
	E-mails regarding PD issues (0.4); review PD claims settlement materials (0.5).	
09/25/08	Rea	1.80
	Prepare for Omnibus Hearing.	
09/25/08	Restivo	1.50
	Prepare for Omnibus Hearing (.7); communications with R. Finke and D. Speights (.5); emails with K&E (.3).	
09/26/08	Ament	.80
	Assist team with various issues relating to PD claims (.20); assist T. Rea and R. Aten with various issues relating to motions for summary judgment (.50); various e-mails re: same (.10).	
09/26/08	Cameron	1.50
	Attention to CMO and proof of claims issues.	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 7

Date	Name	Hours	
09/26/08	Rea	Prepare for Omnibus Hearing.	3.10
09/26/08	Restivo	Emails re: 19 Canadian claims (.4); correspondence re: Omnibus Hearing (.7); telephone calls with T. Rea re: same (.5).	1.60
09/27/08	Cameron	Review CMO materials.	1.00
09/28/08	Cameron	Review materials relating to proof of claims issues.	1.50
09/28/08	Restivo	Attend to issues relating to Omnibus Hearing (.7); emails with D. Speights, et al. re: same (.6).	1.30
09/29/08	Ament	Assist team with various issues relating to PD claims.	.20
09/29/08	Cameron	Review and revise draft CMO (1.1); review proof of claims materials (0.9); review Settlement Agreement (0.8).	2.80
09/29/08	Rea	Procedural assessment for property damage claims.	1.90
09/30/08	Ament	Assist team with various issues relating to PD claims.	.20
09/30/08	Cameron	Attention to CMO and proof of claim issues (1.4); attention to Canadian summary judgment motion issues (1.3).	2.70
09/30/08	Rea	Review proposed trust procedures.	1.70
09/30/08	Restivo	Correspondence with D. Cameron, D. Speights and K&E.	1.00
		TOTAL HOURS	107.80

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	51.80	at \$ 615.00 =	31,857.00
James J. Restivo Jr.	23.30	at \$ 675.00 =	15,727.50
Traci Sands Rea	26.80	at \$ 435.00 =	11,658.00
Sharon A. Ament	5.90	at \$ 165.00 =	973.50

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
October 28, 2008

Invoice Number 1770629
Page 8

CURRENT FEES 60,216.00

TOTAL BALANCE DUE UPON RECEIPT \$60,216.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770630
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	81,332.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$81,332.50
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770630
Invoice Date 10/28/08
Client Number 172573
Matter Number 60035

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name	Hours
09/01/08	Klapper	
	Continue work on regulatory issues in advance of team meeting, including discussions with J. Ash and Kirkland	5.30
09/02/08	Ash	
	Analyze regulatory requirements in preparation for trial.	7.50
09/02/08	Klapper	
	Continue work on modules in preparation for joint defense team meetings.	6.70
09/02/08	Rutkowski	
	Emails with T. Klapper and P. Sanner re: trial outline.	.60
09/02/08	Sanner	
	Conference with A. Klapper and M. Rutkowski re issues in evidentiary record for trial preparation.	.50
09/02/08	Sher	
	Research regarding potential defenses involving asbestos conduct.	1.00
09/03/08	Ash	
	Analyze regulatory requirements in preparation for trial.	7.20
09/03/08	Burns	
	Research news articles regarding asbestos regulation.	.50
09/03/08	Denniston	
	Obtain news article re: asbestos regulation.	.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770630
 Page 2

Date	Name	Hours
09/03/08	Klapper	5.60
	Continue work on modules in preparation for joint defense team meetings.	
09/03/08	Sher	1.20
	Conference with T. Klapper regarding strategy regarding defenses (.70); call to potential witness regarding anticipated potential defenses (.50).	
09/04/08	Ash	6.50
	Analyze regulatory requirements in preparation for trial.	
09/04/08	Klapper	6.20
	Continue work on modules in preparation for joint defense team meetings.	
09/04/08	Sanner	2.60
	Work on identification of historical documents on key points for A. Klapper for company story trial preparation.	
09/05/08	Ash	5.70
	Review and assess regulatory requirements in preparation for trial.	
09/05/08	Cameron	1.40
	Review and attend to issues re: expert work.	
09/05/08	Klapper	7.10
	Draft 20 page outline for D. Bernick's use, including historical state-of-the-art analysis.	
09/05/08	Sanner	.20
	Email correspondence with A. Klapper re evidentiary issues in trial preparation.	
09/07/08	Sanner	1.50
	Continue research into evidence re evidentiary issues for trial preparation.	
09/08/08	Klapper	4.00
	Continue work on regulatory material in preparation for joint defense meetings.	
09/09/08	Cameron	.80
	Review expert materials.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770630
 Page 3

Date	Name	Hours
09/09/08	Klapper	3.40
	Prepare for and participate in meeting with consultant re regulatory and state-of-the-art issues.	
09/10/08	Klapper	5.40
	Continue prep work for joint defense meeting, including addressing state-of-the-art issues.	
09/11/08	Klapper	3.40
	Continue work with consultant on regulatory issues.	
09/11/08	Rutkowski	.90
	Review emails from Mr. Klapper re: question on regulations (.5); review case information to look for other information on warnings issues (.4)	
09/11/08	Sanner	.80
	Email correspondence and telephone conference with A. Klapper and M. Rutkowski re evidentiary issues.	
09/12/08	Cameron	.30
	E-mails regarding criminal case work product.	
09/12/08	Klapper	6.70
	Draft outline on state-of-the-art, as well as regulatory issues, per request and questions from Kirkland.	
09/13/08	Cameron	1.20
	Review materials from K&E regarding trial preparation issues.	
09/13/08	Klapper	2.70
	Continue review of key historical regulatory documents for inclusion in working outlines for joint defense group.	
09/15/08	Cameron	1.10
	Attention to materials relating to trial preparation.	
09/15/08	Denniston	.30
	Document pull re: asbestos regulation.	
09/15/08	Klapper	5.20
	Prepare state-of-the-art materials for joint defense meeting.	
09/15/08	Sher	1.00
	Research regarding government specifications.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770630
 Page 4

Date	Name	Hours
09/16/08	Klapper	4.70
	Continue preparation of state-of-the-art materials in advance of joint defense meeting.	
09/16/08	Sanner	2.60
	Work on review of evidence for trial preparation (2.1); telephone discussion with A. Klapper re trial conference (.1); review outline in advance of conference (.4).	
09/17/08	Denniston	.40
	Additional document pull per request of T. Klapper.	
09/17/08	Klapper	6.10
	Attend joint defense meeting.	
09/17/08	Sanner	8.50
	Participate, with A. Klapper, in trial counsel conference at Kirkland & Ellis.	
09/19/08	Klapper	3.40
	Prepare for meeting with consultants regarding regulatory issues and tremolite issues.	
09/19/08	Sher	.50
	Research specifications for asbestos.	
09/20/08	Cameron	2.00
	Review summary materials from T. Klapper.	
09/22/08	Klapper	2.20
	Prep for meeting with expert re state of the art issues.	
09/23/08	Klapper	7.20
	Lead meeting with expert re state of the art issues and regulatory issues.	
09/23/08	Taylor-Payne	.10
	E-mails from and to Ms. Sanner regarding asbestos document repository.	
09/24/08	Sanner	2.40
	Review evidence on regulatory issues (1.9); email correspondence with A. Klapper re same (.5).	
09/25/08	Klapper	4.70
	Meet with expert to discuss regulatory issues (1.5); review additional tremolite reports (3.2).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770630
 Page 5

Date	Name	Hours	
09/26/08	Klapper	Review historical industry documents for meeting with consultant.	2.30
09/26/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.80
09/28/08	Cameron	Review materials relating to expert witness work.	1.00
09/29/08	Cameron	Review draft expert materials.	.90
		TOTAL HOURS	154.70

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	8.70	at \$ 615.00 =	5,350.50
Antony B. Klapper	92.30	at \$ 575.00 =	53,072.50
Lawrence S. Sher	3.70	at \$ 515.00 =	1,905.50
Margaret L. Sanner	19.10	at \$ 445.00 =	8,499.50
Jesse J. Ash	26.90	at \$ 425.00 =	11,432.50
Margaret Rutkowski	1.50	at \$ 400.00 =	600.00
Yovana A. Burns	0.50	at \$ 210.00 =	105.00
Jennifer L. Taylor-Payne	0.90	at \$ 200.00 =	180.00
Amy E. Denniston	1.10	at \$ 170.00 =	187.00
	CURRENT FEES		81,332.50
	TOTAL BALANCE DUE UPON RECEIPT		\$81,332.50